

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE	Page 1 of 3
2. AMENDMENT/MODIFICATION NO. 0003	3. EFFECTIVE DATE 06/20/2006	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. <i>(If applicable)</i>		
6. ISSUED BY Office of Finance & Procurement 359 Ford Bldg. Washington, DC 20515		CODE OFP	7. ADMINISTERED BY <i>(If other than Item 6)</i> CODE		
8. NAME AND ADDRESS OF CONTRACTOR <i>(No., street, county, State and Zip Code)</i>			(X)	9A. AMENDMENT OF SOLICITATION NO. OPR06000059	
			(X)	9B. DATED <i>(SEE ITEM 11)</i> 05/19/2006	
				10A. MODIFICATION OF CONTRACT/ORDER NO.	
				10B. DATED <i>(SEE ITEM 13)</i>	
CODE		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☒ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☒ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA *(If required)***

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.**

**IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

<b>CHECK ONE</b>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14.
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER <i>(Specify type of modification and authority)</i>

E. IMPORTANT: Contractor ☐ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)***

The purpose of this amendment is to add the manufacturer for item numbers 1, 23, 24, 32 which could not be identified by some vendors and to remove item number 46 and 159 which are specialty items on the attachment spreadsheet.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER <i>(Type or print)</i>		16A. NAME AND TITLE OF CONTRACTING OFFICER <i>(Type or print)</i> Toinetta Bridgeforth	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. U.S. HOUSE OF REPRESENTATIVES BY _____	16C. DATE SIGNED 05/22/2006
<i>(Signature of person authorized to sign)</i>		<i>(Signature of Contracting Officer)</i>	

Line Item Summary		Document Number OPR06000059/0003	Title On-Line Ordering - SOW				Page 2 of 3
Line Item Number	Description	CLIN Ref	Delivery Date (Start Date to End Date)	Quantity	Unit of Issue	Unit Price	Total Cost (Includes Discounts)
In order to aid comparisons, the Contractor shall provide the discount and price information, on the House's high usage items, in a Microsoft Excel Spreadsheet in the format outlined in Attachment 2.							
0001	On-Line Ordering for Office Supplies	0001		0.00	ea	\$ _____	\$ _____
			(09/01/2006 to 08/31/2007)				
	One Year Base Period - September 2006 - August 2007						
	Ref Req No: HOSC000568						
0002	On-Line Ordering for Office Supplies	0002		0.00	ea	\$ _____	\$ _____
			(09/01/2007 to 08/31/2008)				OPTION PERIOD
	Option Period One: September 2007 - August 2008						
0003	On-Line Ordering for Office Supplies	0003		0.00	ea	\$ _____	\$ _____
			(09/01/2008 to 08/31/2009)				OPTION PERIOD
	Option Period Two: September 2008 - August 2009						
0004	On-Line Ordering for Office Supplies	0004		0.00	ea	\$ _____	\$ _____
			(09/01/2009 to 08/31/2010)				OPTION PERIOD
	Option Period Three: September 2009 - August 2010						

<b>Line Item Summary</b>	<b>Document Number</b> OPR06000059/0003	<b>Title</b> On-Line Ordering - SOW	<b>Page</b> 3 of 3
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Line Item Number	Description	CLIN Ref	Delivery Date (Start Date to End Date)	Quantity	Unit of Issue	Unit Price	Total Cost (Includes Discounts)
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0005	On-Line Ordering for Office Supplies	0005	(09/01/2010 to 08/31/2011)	0.00	ea	\$ _____	\$ _____
							OPTION PERIOD
	Option Period Four: September 2010 - August 2011						